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|--|--|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Fixed-Price Redetermination | | Page 1 Of 13 | |
| 2. Amendment/Modification No. 06 | | 3. Effective Date 2005FEB28 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN AMSTA-LC-CJBX THOMAS WIETCHY (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WIETCHYT@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 | | Code S1403A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL 61602-1324 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-03-D-T077/0003 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2003MAR18 | |
| Code 11083 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2005FEB28 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T077/0003 MOD/AMD 06 | Page 2 of 13 |
| Name of Offeror or Contractor: CATERPILLAR INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 06 to Delivery Order 0003 to DAADE07-03-D-T077 is to add two vehicles to Order 0003 thus increasing the number of vehicles from 48 Ea to 50 Ea. Vehicles #49 and #50 will use the 2005 Medium Labor Rates (Core: \$97,286.00 + \$38,223.00 = \$135,509.00.
- 2. These two vehicles will be added to CLIN 0005AC. The total number of vehicles on this order is now 50 Ea.
- 3. Based on the above changes, the contractually obligated amount incurred on this order is still \$7,400,000.00.
- 4. Vehicle information (ie., serial numbers, locations, POCs, DODAAC, etc) are identified in Narrative B001.
- 5. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 007 ***

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Name of Offeror or Contractor: CATERPILLAR INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-----------------|
| 0003AC | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SLEP - 621B SCRAPER FIRST BUY THIRD SET</u></p> <p>NOUN: SLEP - 621B SCRAPER PRON: P136F8922T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 24 05-MAR-2004</p> <p>\$ 3,264,491.00</p> | 24 | EA | | \$ 3,264,491.00 |
| 0004AC | <p><u>SLEP - 621B SECOND BUY THIRD SERIES</u></p> <p>NOUN: SLEP - 621B SCRAPER PRON: P136F8922T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 24 05-MAR-2005</p> <p>\$ 3,864,491.00</p> | 24 | EA | | \$ 3,864,491.00 |
| 0005 | SECURITY CLASS: Unclassified | | | | |
| 0005AC | <p><u>SLEP - 621B THIRD BUY THIRD SERIES</u></p> <p>NOUN: SLEP - 621B SCRAPER PRON: P136F8922T PRON AMD: 01 ACRN: AA AMS CD: 53509120159</p> <p>The Unit Price Consists of a Firm-Fixed Price (FFP) for the "Core Effort" and Cost-Plus-Fixed-Fee (CPFF) for the "Additional Work Effort" (AWE) for the</p> | 2 | EA | | \$ 271,018.00 |

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Name of Offeror or Contractor: CATERPILLAR INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p>APPROPRIATE Labor Rate Category. THE SUM OF FFP + CPFF = TOTAL ESTIMATED PRICE</p> <p>Actual Rates Incurred Shall be Utilized to Determine the Cost of AWEs. The Parties Agree that the Estimated Original Equipment Manufacturer (OEM) Material Will be Reimbursed at a Rate That Does Not Exceed the OEM Suggested List Prices at the time the costs are Incurred.</p> <p>2005 CORE EFFORT (FFP):</p> <p>2005 LOW AREA CORE EFFORT (FFP): \$88,329.00</p> <p>2005 MEDIUM AREA CORE EFFORT (FFP): \$97,286.00</p> <p>2005 HIGH AREA CORE EFFORT (FFP): \$111,128.00</p> <p>2005 AWE (CPFF):</p> <p>2005 CONUS AWE UNIT PRICE <u>\$38,223.00</u></p> <p>2005 OCONUS AWE (CPFF):</p> <p>OCONUS AWE IS 2.5 TIMES CONUS AWE 2.5 TIMES 2005 CONUS AWE PRICE OF \$38,223.00 = A 2003 OCONUS AWE PRICE: \$95,558.00</p> <p>2005 CLIN PRICES:</p> <p>2005 LOW CORE PLUS CONUS AWE: \$126,552.00</p> <p>2005 MEDIUM CORE PLUS CONUS AWE: \$135,508.00</p> <p>2005 HIGH CORE PLUS CONUS AWE: \$149,351.00</p> <p>2005 HIGH CORE PLUS OCONUS AWE:* \$206,686.00</p> <p>* THERE IS NO MEDIUM OR LOW CORE FOR OCONUS WORK. THERE IS ONLY HIGH CORE FOR OCONUS WORK.</p> <p>(End of narrative B001)</p> <p>Please See Section C "Scope of Work to Extend the Service Life of 621B Scrapers" in its Entirety, Including All References, Attachments, and Exhibits.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 2 05-MAR-2006</p> | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T077/0003 MOD/AMD 06 | Page 5 of 13 |
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Name of Offeror or Contractor: CATERPILLAR INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | <p data-bbox="418 279 623 300">\$ 271,018.00</p> <p data-bbox="347 413 664 432">VEHICLE PICK UP AND DELIVERY</p> <p data-bbox="258 466 787 936"> The Contractor shall pick-up vehicle(s) to be updated in accordance with Section C.1.4 from a Government location identified by the PCO and transport the vehicle(s) to a contractor SLEP facility. The Contractor is authorized to perform AWE without PCO approval for AWE at or below the amount identified at clause H-23 "Contractor Approval Authority" with PCO approval. Any AWE above the amount at clause H-23 requires PCO approval. After vehicle(s) pick-up, the Contractor shall return the SLEP vehicle(s) to a location identified by the PCO within 75 days of PCO approval for vehicle(s) with AWE above the amount at clause H-23, or 75 days of pick-up for vehicle(s) that are below the AWE ceiling unit price. </p> <p data-bbox="258 997 797 1121"> NOTE: The Contractor Approval Authority for the 621B Scraper is \$41,127.00 per vehicle. Performance of any AWE by the Contractor over \$41,127.00 without PCO approval will be at the Contractor's expense. </p> <p data-bbox="444 1207 699 1226">(End of narrative F001)</p> | | | | |

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| | PIIN/SIIN | DAAE07-03-D-T077/0003 | | | | MOD/AMD | 06 | |

Name of Offeror or Contractor: CATERPILLAR INC.

1. Modification 06 is increasing the number of vehicles for subject order by TWO, from 48 to 50. Vehicles 49 and 50 will use the 2005 negotiated Medium CORE rate of \$97,286.00 and a CONUS AWE rate of \$38,223.00 for a vehicle rate of \$135,509.00.

2. Below is a listing of the 50 vehicles:

Vehicles for 2003

| NO. | SERIAL NUMBER | LOCATION | UNIT | DODAAC | POC STATE OR COUNTRY | PHONE NUMBER E-MAIL | DESTINATION | COLOR |
|-----|------------------|----------|--------------|--------|----------------------------|--|----------------------|-------|
| 1 | 2DB00316 | NGB | 116TH ENG CO | W67K24 | SPANISH FORK UTAH | SSG WHITE 801-794-6013 kevin.white@ut.ngb.army.mil | SPANISH FORK UTAH | GREEN |
| 2 | 2DB00324 | NGB | 116TH ENG CO | W67K24 | SPANISH FORK UTAH | SSG WHITE 801-794-6013 kevin.white@ut.ngb.army.mil | SPANISH FORK UTAH | GREEN |

VEHICLES 3 THROUGH 5 ARE HEREBY CHANGED AS A RESULT OF MODIFICATION 03 AND ARE SLATED FOR SLEP IN 2004:

CHANGES AS A RESULT OF MODIFICATION 02 - SERIAL NUMBER 2DB00315 CHANGED TO 2DB00251.

| | | | | | | | | |
|----|----------|---------|-------------|--------|------------------------|--|------------------------|-------|
| 6 | 2DB00251 | NGB | 258TH EN BN | W801UG | PHOENIX ARIZONA | CW4 CHAVEZ 602-267-2723 samual.chavez@az.ngb.army.mil | PHOENIX ARIZONA | GREEN |
| 7 | 2DB00332 | NGB | 258TH EN BN | W801UG | PHOENIX ARIZONA | CW4 CHAVEZ 602-267-2723 samual.chavez@az.ngb.army.mil | PHOENIX ARIZONA | GREEN |
| 8 | 2DB00880 | USAR | 952ND EN BN | W45DS7 | GATESVILLE TEXAS | MR. TORIAN 254-287-1409 X101 michael.spencer@usarc.emh2.army.mil | GATESVILLE TEXAS | GREEN |
| 9 | 2DB00887 | USAR | 952ND EN BN | W45DS7 | GATESVILLE TEXAS | MR. TORIAN 254-287-1409 X101 michael.spencer@usarc.emh2.army.mil | GATESVILLE TEXAS | GREEN |
| 10 | 2DB00822 | USAR | 718TH EN BN | W809JE | FT. BENNING GEORGIA | CW4 SUDDETH 706-544--7283 morris.suddeth@se.usar.army.mil | FT. BENNING GEORGIA | GREEN |
| 11 | 2DB00827 | USAR | 718TH EN BN | W809JE | FT. BENNING GEORGIA | CW4 SUDDETH 706-544--7283 morris.suddeth@se.usar.army.mil | FT. BENNING GEORGIA | GREEN |
| 12 | 2DB00217 | FORSCOM | 92ND EN BN | W33Q9U | FT. STEWART GEORGIA | CPT. BONNEY 912-767-8955 bonneypj@stewart.army.mil | FT. STEWART GEORGIA | TAN |

| NO. | SERIAL NUMBER | LOCATION | UNIT | DODAAC | POC STATE OR COUNTRY | PHONE NUMBER E-MAIL | DESTINATION | COLOR |
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|

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| | | | | | PIIN/SIIN | DAAE07-03-D-T077/0003 | MOD/AMD | 06 | |

Name of Offeror or Contractor: CATERPILLAR INC.

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|----|----------|---------|-------------|--------|------------------------|--|------------------------|-------|
| 13 | 2DB00278 | FORSCOM | 92ND EN BN | W33Q9U | FT. STEWART GEORGIA | CPT. BONNEY 912-767-8955 bonneypj@stewart.army.mil | FT. STEWART GEORGIA | TAN |
| 14 | 2DB00279 | FORSCOM | 92ND EN BN | W33Q9U | FT. STEWART GEORGIA | CPT. BONNEY 912-767-8955 bonneypj@stewart.army.mil | FT. STEWART GEORGIA | TAN |
| 15 | 2DB00121 | NGB | 186TH EN BN | W81LLG | DOTHAN ALABAMA | MITCHELL SELLERS 334-793-2992 mitchell.sellers@al.ngb.army.mil | DOTHAN ALABAMA | GREEN |
| 16 | 2DB00249 | NGB | 186TH EN BN | W81LLG | DOTHAN ALABAMA | MITCHELL SELLERS 334-793-2992 mitchell.sellers@al.ngb.army.mil | DOTHAN ALABAMA | GREEN |

VEHICLE 17 IS HEREBY CHANGED AS A RESULT OF MODIFICATION 03 AND ARE SLATED FOR SLEP IN 2004:

| | | | | | | | | |
|----|----------|---------|---------------------|--------|-------------------------|--|-------------------------|-------|
| 18 | 2DB00183 | NGB | 133RD CBT HVY BN | W81RYX | BELFAST MAINE | SGT SCOTT LACROIZ 207-338-1560 scott.lacroix@me.ngb.army.mil | BELFAST MAINE | GREEN |
| 19 | 2DB00184 | NGB | 133RD CBT HVY BN | W81RYX | BELFAST MAINE | SFC MARK LAUZE 207-782-0121 henry.lauze@me.ngb.army.mil | BELFAST MAINE | GREEN |
| 20 | 2DB00566 | NGB | 864TH ENG CO | WC1RXP | WAINWRIGHT ALASKA | SFC PREMONT 317-384-0224 TBD | WAINWRIGHT ALASKA | GREEN |
| 21 | 2DB00715 | NGB | 864TH ENG CO | WC1RXP | WAINWRIGHT ALASKA | SFC PREMONT 317-384-0224 TBD | WAINWRIGHT ALASKA | GREEN |
| 22 | 2DB00716 | NGB | 864TH ENG CO | WC1RXP | WAINWRIGHT ALASKA | SFC PREMONT 317-384-0224 TBD | WAINWRIGHT ALASKA | GREEN |
| 23 | 2DB00860 | NGB | 864TH ENG CO | WC1RXP | WAINWRIGHT ALASKA | SFC PREMONT 317-384-0224 TBD | WAINWRIGHT ALASKA | GREEN |
| 24 | 2DB00450 | FORSCOM | 864TH ENG BN | W68NEK | FT. LEWIS WASHINGTON | SSG TINDALL 253-967-0262 clayton.tindall@lewis.army.mil | FT. LEWIS WASHINGTON | GREEN |

| | | | | | | | | |
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|
| NO. | SERIAL NUMBER | LOCATION | UNIT | DODAAC | POC STATE OR COUNTRY | PHONE NUMBER E-MAIL | DESTINATION | COLOR |
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|

| | | | | | | | | |
|----|----------|---------|--------------|--------|-------------------------|---|-------------------------|-------|
| 25 | 2DB00470 | FORSCOM | 864TH ENG BN | W68NEK | FT. LEWIS WASHINGTON | SSG TINDALL 253-967-0262 clayton.tindall@lewis.army.mil | FT. LEWIS WASHINGTON | GREEN |
| 26 | 2DB00471 | FORSCOM | 864TH ENG BN | W68NEK | FT. LEWIS WASHINGTON | SSG TINDALL 253-967-0262 clayton.tindall@lewis.army.mil | FT. LEWIS WASHINGTON | GREEN |
| 27 | 2DB00233 | FORSCOM | 642ND CSE | W13GPG | FT. DRUM NEW YORK | SPC GARY MOORE 315-772-8110 gary.t.moore@us.army.mil | FT. DRUM NEW YORK | GREEN |
| 28 | 2DB00235 | FORSCOM | 642ND CSE | W13GPG | FT. DRUM NEW YORK | SPC GARY MOORE 315-772-8110 gary.t.moore@us.army.mil | FT. DRUM NEW YORK | GREEN |

AWE WORK FOR SERIAL NUMBER 2DB00691 IS TO BE TRANSFERRED FROM DELIVERY ORDER 0004 TO 0003 AS A
RESULT OF MODIFICATION 04. DETAILS OF SERIAL NUMBER 2DB00691 ARE HEREBY LISTED FOR REFERENCE.
THE CORE WORK REMAIN ON DELIVERY ORDER 0004:

| | | | | | | | | |
|----------|-------------|--------------|--------|--------|-------------|--|-------------|-------|
| 2DB00691 | FT. DIX, NJ | 306TH ENG | WS5ZAA | W908CH | FT. DIX, NJ | SGT. BREKKE 631-842-1173 garciab@usarc-emh2.army.mil | FT. DIX, NJ | GREEN |
|----------|-------------|--------------|--------|--------|-------------|--|-------------|-------|

Vehicles for 2004:

VEHICLES 3 THROUGH 5 ARE HEREBY CHANGED AS A RESULT OF MODIFICATION 03:

NEW

| | | | | | | | | |
|---|---------|----------|------------|--------|----------------------|---|----------------------|-----|
| 3 | FORSCOM | 2DB00377 | 68TH EN CO | W81T3J | FT. HOOD TEXAS | SFC WADE 254-287-8876 ronald.wade@hood.army.mil | FT. HOOD TEXAS | TAN |
| 4 | FORSCOM | 2DB00451 | 68TH EN CO | W81T3J | FT. HOOD TEXAS | SFC WADE 254-287-8876 ronald.wade@hood.army.mil | FT. HOOD TEXAS | TAN |
| 5 | FORSCOM | 2DB00349 | 62ND EN BN | W45GJN | FT. SILL OKLAHOMA | MSG REES 580-442-2036 james.rees@us.army.mil | FT. SILL OKLAHOMA | TAN |

OLD

| | | | | | | | | | |
|---|-----|----------|------|-------------|--------|----------------------|---|----------------------|-------|
| 3 | WAS | 2DB00706 | USAR | 980TH EN BN | W45DTF | GATESVILLE TEXAS | MR. TORIAN 254-287-1409, X101 michael.spenser@usarc-emh2.army.mil | GATESVILLE TEXAS | GREEN |
| 4 | WAS | 2DB0709 | USAR | 980TH EN BN | W45DTF | SAN ANTONIO TEXAS | SFC PETERSON 210-433-0093 jack.peterson@usarc.emh2.army.mil | SAN ANTONIO TEXAS | GREEN |

Name of Offeror or Contractor: CATERPILLAR INC.

| NO. | SERIAL NUMBER | LOCATION | UNIT | DODAAC | STATE OR COUNTRY | PHONE NUMBER E-MAIL | DESTINATION | COLOR |
|-----|------------------|----------|-------------|--------|---------------------|---|---------------------|-------|
| 5 | WAS 2DB0712 | USAR | 980TH EN BN | WASCPE | SEAGOVILLE TEXAS | SFC RODRIQUEZ-VELEZ 972-287-8680 jose.rodriquez-velez@usarc-emh2.army.mil | SEAGOVILLE TEXAS | GREEN |

VEHICLE 17 IS HEREBY CHANGED AS A RESULT OF MODIFICATION 03:

NEW

| | | | | | | | | |
|----|------------------|--|------------|--------|----------------------|--|----------------------|-----|
| 17 | FORSCOM 2DB00391 | | 62ND EN BN | W45GJN | FT. SILL OKLAHOMA | MSG REES 580-442-2036 james.rees@us.army.mil | FT. SILL OKLAHOMA | TAN |
|----|------------------|--|------------|--------|----------------------|--|----------------------|-----|

OLD

| | | | | | | | | |
|----|--------------|-----|---------------------|--------|------------------|---|------------------|-------|
| 17 | WAS 2DB00178 | NGB | 133RD CBT HVY BN | W81RYX | BELFAST MAINE | SSG DAN HOWES 207-797-2992 daniel.howes@me.ngb.army.mil | BELFAST MAINE | GREEN |
|----|--------------|-----|---------------------|--------|------------------|---|------------------|-------|

| | | | | | | | | |
|----|----------|---------|---------------------|-----|---------------------|-------------------|---------------------|-----|
| 29 | 2DB00905 | USAREUR | 94TH ENG BN CO A | TBD | HOENFELS GERMANY | TBD TBD TBD | HOENFELS GERMANY | TBD |
| 30 | 2DB00907 | USAREUR | 94TH ENG BN CO A | TBD | HOENFELS GERMANY | TBD TBD TBD | HOENFELS GERMANY | TBD |

Vehicle 31, Serial Number 2DB00913, is hereby changed as a result of Modification 03. Serial Number 2DB00913 is being moved to Number 36 for Vilseck and Vehicle 31 is now designated for Serial Number 2DB00910.

NEW

| | | | | | | | | |
|----|----------|---------|--------------------|--------|---------------------|--|---------------------|-------|
| 31 | 2DB00910 | USAREUR | 94TH EN BN CO A | WK4TWB | HOENFELS GERMANY | SFC BROOKS 0-9-472-832059 darris.brooks@130THEENGINEERS.army.mil | HOENFELS GERMANY | GREEN |
|----|----------|---------|--------------------|--------|---------------------|--|---------------------|-------|

OLD

| | | | | | | | | |
|----|----------|---------|---------------------|-----|---------------------|-------------------|---------------------|-----|
| 31 | 2DB00913 | USAREUR | 94TH ENG BN CO A | TBD | HOENFELS GERMANY | TBD TBD TBD | HOENFELS GERMANY | TBD |
|----|----------|---------|---------------------|-----|---------------------|-------------------|---------------------|-----|

| NO. | SERIAL NUMBER | LOCATION | UNIT | DODAAC | POC STATE OR COUNTRY | PHONE NUMBER E-MAIL | DESTINATION | COLOR |
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|

LINE 32 IS HEREBY CHANGED FROM HOENFELS TO VILSECK GERMANY AS WELL AS BEING DEFINED AS SERIAL NUMBER 2DB00943 AS A RESULT OF MODIFICATION 05 TO DELIVERY ORDER 0003 FOR CONTRACT DAAE07-03-D-T077.

NEW

| | | | | | | | | |
|----|----------|---------|--------------------|--------|--------------------|---|--------------------|-------|
| 32 | 2DB00943 | USAREUR | 94TH EN BN CO B | WK4RVN | VILSECK GERMANY | SFC CHALL/SFC MUNOZ 0-1-966-241-6913 john.chall@us.army.mil | VILSECK GERMANY | GREEN |
|----|----------|---------|--------------------|--------|--------------------|---|--------------------|-------|

OLD

| | | | | | | | | |
|----|-----|-----|-----|-----|---------------------|-------------------|---------------------|-----|
| 32 | TBD | TBD | TBD | TBD | HOENFELS GERMANY | TBD TBD TBD | HOENFELS GERMANY | TBD |
|----|-----|-----|-----|-----|---------------------|-------------------|---------------------|-----|

| | | | | | | | | |
|----|----------|---------|---------------------|-----|--------------------|-------------------|--------------------|-----|
| 33 | 2DB00908 | USAREUR | 94TH ENG BN CO B | TBD | VILSECK GERMANY | TBD TBD TBD | VILSECK GERMANY | TBD |
|----|----------|---------|---------------------|-----|--------------------|-------------------|--------------------|-----|

| | | | | | | | | |
|----|----------|---------|---------------------|-----|--------------------|-------------------|--------------------|-----|
| 34 | 2DB00915 | USAREUR | 94TH ENG BN CO B | TBD | VILSECK GERMANY | TBD TBD TBD | VILSECK GERMANY | TBD |
|----|----------|---------|---------------------|-----|--------------------|-------------------|--------------------|-----|

Vehicle 35 for Serial Number 2DB00938 now has defined detail instead of TBD detail.

| | | | | | | | | |
|----|----------|---------|------------|--------|--------------------|--|--------------------|-------|
| 35 | 2DB00938 | USAREUR | 94TH EN BN | W81PA3 | VILSECK GERMANY | SFC CHALL OR MUNOZ 0-1-966-241-6913 john.chall@us.army.mil | VILSECK GERMANY | GREEN |
|----|----------|---------|------------|--------|--------------------|--|--------------------|-------|

Vehicle 36 for Vilseck, TBD, is hereby changed as a result of Modification 03. TBD is hereby designated for Serial Number 2DB00913.

NEW

| | | | | | | | | |
|----|----------|---------|------------|--------|--------------------|--|--------------------|-------|
| 36 | 2DB00913 | USAREUR | 94TH EN BN | W81PA3 | VILSECK GERMANY | SFC CHALL OR MUNOZ 0-1-966-241-6913 john.chall@us.army.mil | VILSECK GERMANY | GREEN |
|----|----------|---------|------------|--------|--------------------|--|--------------------|-------|

OLD

| | | | | | | | | |
|----|-----|-----|------------|-----|--------------------|-------------------|--------------------|-----|
| 36 | TBD | TBD | TBD TBD | TBD | VILSECK GERMANY | TBD TBD TBD | VILSECK GERMANY | TBD |
|----|-----|-----|------------|-----|--------------------|-------------------|--------------------|-----|

| | | | | | | | | |
|----|----------|---------|---------------------|-----|------------------------|-------------------|------------------------|-----|
| 37 | 2DB00911 | USAREUR | 94TH ENG BN CO C | TBD | GRAFERWOEHR GERMANY | TBD TBD TBD | GRAFERWOEHR GERMANY | TBD |
|----|----------|---------|---------------------|-----|------------------------|-------------------|------------------------|-----|

| | | | | | | | | |
|----|----------|---------|---------------------|-----|------------------------|-------------------|------------------------|-----|
| 38 | 2DB00937 | USAREUR | 94TH ENG BN CO C | TBD | GRAFERWOEHR GERMANY | TBD TBD TBD | GRAFERWOEHR GERMANY | TBD |
|----|----------|---------|---------------------|-----|------------------------|-------------------|------------------------|-----|

Name of Offeror or Contractor: CATERPILLAR INC.

| NO. | NUMBER | LOCATION | UNIT | DODAAC | COUNTRY | E-MAIL | DESTINATION | COLOR |
|-----|----------|----------|---------------------|--------|------------------------|-------------------|------------------------|-------|
| 39 | 2DB00877 | USAREUR | 94TH ENG BN CO C | TBD | GRAFERWOEHR GERMANY | TBD TBD TBD | GRAFERWOEHR GERMANY | TBD |

Vehicles 40 and 41 for Grafenwoehr, TBD, is hereby changed as a result of Modification 03. TBD for Vehicle 40 is designated for Serial Number 2DB00912 and Vehicle 41 is designated for Serial Number 2DB00940.

NEW

| | | | | | | | | |
|----|----------|---------|----------------|--------|------------------------|--|------------------------|-------|
| 40 | 2DB00912 | USAREUR | 535TH EN CO | W90GWB | GRAFENWOEHR GERMANY | SFC ALLEN OR SGT BLAKE 0-1-609-258-3564 marshall.allen@130THENGINEERS.army.mil | GRAFENWOEHR GERMANY | GREEN |
| 41 | 2DB00940 | USAREUR | 535TH EN CO | W90GWB | GRAFENWOEHR GERMANY | SFC ALLEN OR SGT BLAKE 0-1-609-258-3564 marshall.allen@130THENGINEERS.army.mil | GRAFENWOEHR GERMANY | GREEN |

| NO. | SERIAL NUMBER | LOCATION | UNIT | DODAAC | POC STATE OR COUNTRY | PHONE NUMBER E-MAIL | DESTINATION | COLOR |
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|

OLD

| | | | | | | | | |
|----|-----|-----|-----|-----|------------------------|-------------------|------------------------|-----|
| 40 | TBD | TBD | TBD | TBD | GRAFERWOEHR GERMANY | TBD TBD TBD | GRAFERWOEHR GERMANY | TBD |
| 41 | TBD | TBD | TBD | TBD | GRAFERWOEHR GERMANY | TBD TBD TBD | GRAFERWOEHR GERMANY | TBD |

LINE 42 IS BEING DEFINED AS SERIAL NUMBER 2DB00878 AS A RESULT OF MODIFICATION 05 TO DELIVERY ORDER 0003 FOR CONTRACT DAAE07-03-D-T077.

NEW

| | | | | | | | | |
|----|----------|---------|---------------------|--------|------------------------|---|------------------------|-------|
| 42 | 2DB00878 | USAREUR | 535TH EN BN CO C | W90GWB | GRAFENWOEHR GERMANY | SFC ALLEN/SGT BLAKE 0-1-609-258-3564 marshall.allen@130THENGINEERS.army.mil | GRAFENWOEHR GERMANY | GREEN |
|----|----------|---------|---------------------|--------|------------------------|---|------------------------|-------|

OLD

| | | | | | | | | |
|----|-----|-----|-----|-----|------------------------|-------------------|------------------------|-----|
| 42 | TBD | TBD | TBD | TBD | GRAFERWOEHR GERMANY | TBD TBD TBD | GRAFERWOEHR GERMANY | TBD |
|----|-----|-----|-----|-----|------------------------|-------------------|------------------------|-----|

| NO. | SERIAL NUMBER | LOCATION | UNIT | DODAAC | POC STATE OR COUNTRY | PHONE NUMBER E-MAIL | DESTINATION | COLOR |
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|
|-----|------------------|----------|------|--------|----------------------------|------------------------|-------------|-------|

| | | | |
|---|---|-----------------------|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 12 of 13 |
| | PIIN/SIIN | DAAE07-03-D-T077/0003 | MOD/AMD 06 |
| Name of Offeror or Contractor: CATERPILLAR INC. | | | |

VEHICLES 43 & 44 ARE CHANGED AS A RESULT OF MODIFICATION 03:

| | | | | | | | | |
|----|----------|---------|------------|--------|------------------------|--|------------------------|-----|
| 43 | 2DB00409 | FORSCOM | 63RD EN CO | W81RB0 | FT. BENNING GEORGIA | SFC HENDRICKS 706-545-5277 gregory.t.hendricks@us.army.mil | FT. BENNING GEORGIA | TAN |
| 44 | 2DB00405 | FORSCOM | 63RD EN CO | W81RB0 | FT. BENNING GEORGIA | SFC HENDRICKS 706-545-5277 gregory.t.hendricks@us.army.mil | FT. BENNING GEORGIA | TAN |

VEHICLES 45 THROUGH 47 ARE ADDED AS A RESULT OF MODIFICATION 04:

| | | | | | | | | |
|----|----------|-----|----------------|--------|------------------|---|------------------|-------|
| 45 | 2DB00259 | NGB | 527TH CO. A | W808R5 | PINEVILLE LA | SSG JEREMY DEKLE 318-641-5756 deklej@la-arng.ngb.army.mil | PINEVILLE LA | TAN |
| 46 | 2DB00263 | NGB | 527TH CO. A | W808R5 | PINEVILLE LA | SSG JEREMY DEKLE 318-641-5756 deklej@la-arng.ngb.army.mil | PINEVILLE LA | TAN |
| 47 | 2DB00262 | NGB | 527TH CO. A | W90MHN | PINEVILLE LA | SSG JEREMY DEKLE 318-641-5756 deklej@la-arng.ngb.army.mil | PINEVILLE LA | TAN |
| 48 | 2DB00096 | NGB | 131ST EN CO | W18MUK | COLCHESTER VT | SFC ROBERT TROMBLEY SSG CURTIS STARK robert.trobley@vt.ngb.army.mil curtis.stark@vt.ngb.army.mil | COLCHESTER VT | GREEN |

VEHICLES 49 & 50 ARE ADDED AS A RESULT OF MODIFICATION 06

| | | | | | | | | |
|----|----------|---------|------------|--------|-------------------|---|-------------------|-----|
| 49 | 2DB00406 | FORSCOM | 63RD EN CO | W81RB0 | FT. BENNING GA | CW4 JUAN COLON colonj@benning.army.mil | FT. BENNING GA | TAN |
| 50 | 2DB00517 | FORSCOM | 63RD EN CO | W81RB0 | FT. BENNING GA | CW4 JUAN COLON colonj@benning.army.mil | FT. BENNING GA | TAN |

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|------------|---|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 0003AC | P136F8922T 53509120159 A13P51591C2T | AA | 1 3ZCC13 | \$ | 3,400,000.00 | \$ | -135,509.00 | \$ | 3,264,491.00 |
| 0004AC | P136F8922T 53509120159 A13P51591C2T | AA | 1 3ZCC13 | \$ | 4,000,000.00 | \$ | -135,509.00 | \$ | 3,864,491.00 |
| 0005AC | P136F8922T 53509120159 A13P51591C2T | AA | 1 3ZCC13 | \$ | 0.00 | \$ | 271,018.00 | \$ | 271,018.00 |
| NET CHANGE | | | | | \$ | | 0.00 | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|--|-----------------------|-----------------------------|
| Army | AA | 21 | 32035000031C1C09P53509131E1 | S20113 | | W56HZV | \$ 0.00 |
| NET CHANGE | | | | | | | \$ 0.00 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 7,400,000.00 | \$ | 0.00 | \$ | 7,400,000.00 |